(1939) Department

SERIES.

G.O. No. 1564

Dated 6-7-39

[Despatch Abstract]

Electricity - Mangalore Electric licence

Accounts for 1937-38 - G.O. No. 1564

COPIED

Form No. 33a.

THE MANGALORE ELECTRIC SUPPLY CO., LTD.

MANAGING AGENTS:
OCTAVIUS STEEL & CO., LTD.

TELEGRAPHIC ADDRESS:
"LAPIZANDO, CALCUTTA."
TELEPHONE NO. 146.

POST BOX NO. 55.

Ref. No. MAN A/C 35/5 Calcutta, 19th. May, 193

The Secretary to Government of Madras
Public Works Department,
MADRAS.

E
22 MAY 1939
2004
MP

Sir,

STATUTORY ACCOUNTS

We have the honour to refer to the request in G.O No. MS 867 of 5th ultimo regarding the allocation of the Resident Engineer's salary and we give below a statement showing how the salaries of this employee and the Power House Superintendent and the Mains Engineer have been allocated in the accounts for the year ended 31.3.38. The allocations are made each month in accordance with a record maintained to show on which work the employees have been engaged and we consider that this method is preferable to any arbitrary allocation of any one mans salary.

We shall be obliged if Government will reconsider the terms of their order to permit the continuation of the present system under which for the year to March 1938 the proportion of the salaries of these employees charged to Revenue was debited

to Generation	Rs.7050/-
to Distribution	" 2553/-
to Management	" 3850/-
	13,453

We have the honour to be
Sir,
Your most obedient servants.
OCTAVIUS STEEL & CO. LTD
for
DIRECTOR
MANAGING AGENTS

LMM.

Allocation of salaries for the year ended 31/3/38

Resident Engineer	
Generation	Rs.1950/-
Distribution	" 1242/-
Management	" 3850/-
Capital Accounts	" 958/-
	Rs.8000/-
Power House Superintendent	
Generation	Rs.5100/-
Mains Engineer	
Distribution	Rs.1311/-
Capital Accounts	" 534/-
	Rs.1845/-

TELEGRAPHIC ADDRESS:- "VELOX", CALCUTTA.
TELEPHONE No 750 (2 LINES).
BENTLEY'S CODE.

LOVELOCK & LEWES,
CHARTERED ACCOUNTANTS.

REGISTERED ACCOUNTANTS
UNDER
THE INDIAN COMPANIES ACTS.

4, Lyons Range,
Calcutta.

25th May 1939.

COPIED

F
29 MAY 1939
2079
PUBLIC WORKS DEPARTMENT

OFFICE OF THE CHIEF ENGINEER FOR ELECTRICITY
G Section.
G.O. 2648
-1 JUN 1939

The Secretary to the Government of Madras,
Public Works Department,
Madras.

Dear Sir,

MANGALORE ELECTRIC SUPPLY CO. LTD.
Statutory Accounts

We thank you for a copy of your G.O. No. Ms 867 dated 5th April 1939, wherein it is ordered that the Engineers salary should be allocated in the Accounts to Generation, Distribution and Management in the proportions of 50%, 30% & 20% respectively.

If these instructions are carried out, it will entail the submission to Government of Accounts which differ from those issued to the Shareholders.

The present method is based on records specially maintained in order to obtain a correct allocation of salaries in proportion to the time spent on the various headings of expenditure, and we, as Auditors to the Company, consider the method of allocation correct and propose to accept it for the purposes of the published Accounts.

Yours faithfully,

Lovelock & Lewes

C.E for Electricity no. ...

P.W. no. No. 2004E/39-1 dt 27.5.39 for remarks

IPIS 29/5

29/5

C.E (E) ...

P.W. no. 2004E/39-2
30.5.39

4/ L

P. W. D.

C. No. 2004 E/39 From the Mangalore Electric Supply Co., No. MAN-A/c-35/5 dt 19.5.39

Mangalore Electric licence - accounts for 1937-38 - allocation of the salary of engineer.

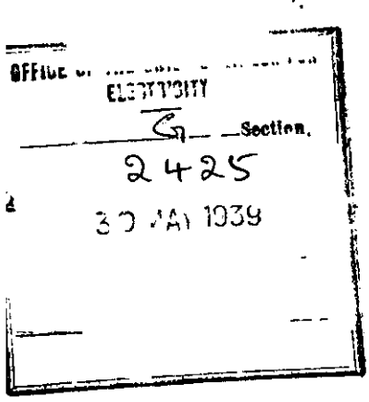
The remarks of the C. E for Electricity may be invited on

P.W. no. 2004 E/39-1
27.5.39

IPS 27/5

27/5

CE(E)W



E
24 JUN 1939
2434
PUBLIC WORKS DEPART.

Office of the Electrical Inspector to Government, Triplicane, M a d r a s,
Dated, June, 1939.

Subject:- Mangalore Electric Licence plants - Accounts for 1937-38.
Reference:- P.W.D. U.O. Nos. 2004/E/39-1, dated 27-5-1939, - 2004 E/39-2, dated 30-5-1939.

p 3 cr

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The allocation of the salaries of the Engineers, Superintendents and officers under the sub-heads Generation, distribution and Management in the proportion of 50, 30 and 20% respectively as recommended in G.O. No. Ms.625 (Electricity) dated 23-3-1937 is an equitable distribution of the salaries under ideal working conditions. In the circumstances now explained by both the licensees and the auditors that the present method of allocation which works out approximately 52.2% under generation, 19% under distribution and 28.8% under management, is actual and is in proportion to the actual time spent by the officers under the different heads, the same may be accepted. The instructions in the G.O. need not be pressed.

15.6.39

For ELECTRICAL INSPECTOR TO GOVERNMENT

15/6

To

The Secretary to Government, Public Works Department, u.o.

kg.14/6. 8102 15.6.39

Pow.D.

A draft order cancelling the instructions in G.O. No 867 Elec dt 5.4.39 is submitted for approval.

Copy or(s) of G.O. is put up in the Elec. file)

TDS 30/6

5/7

S

23/6/39 6

C.F. 16.

DRAFT FOR APPROVAL.

	Date.	Initials.
When received for fair copying ..		
When copied ..	10/7/39	
When examined..		
When signed ..		
When despatched.		

SUBJECT:— Electricity - Mangalore Electric (Electricity) Department - Licence - accounts for 1937-38 - Govt. No. 867 Elecy dy 5.4.39 - amendment (S)

READ AGAIN Govt. No. 867 Elecy, dated 5th April 1939. (S)

" " ——— " ——— 19——.

READ *ALSO*:—

No. 2066 E/39 From the Mangalore Electric Supply Company Ltd., No. MAN.A/c 35/5 dated 19.5.1939. pr Cl:

" 2079 E/39 " Lovelock & Lewes Chartered Accountants " ——— " 25.5.1939 pr 2 Cl

" ——— " ——— " ——— " ——— 19——.

Order ~~Resolution~~ Ms. ~~Rout.~~ No. 1664 dated 6-7-1939.

In the circumstances stated the allocation of the salaries of the Engineers and superintendent made in the accounts for 1937-38 is approved. Para 3 of Govt. No. 867 Elecy dy 5.4.39 will be deleted.

TPS 30/6.

JBB 5.7.39

(S)

To the Mangalore Electric Supply Company Ltd., 14 - Old Court House Street - Calcutta

Messrs. Lovelock & Lewes Chartered Accountants 4, Lyons Range Calcutta.

The C.E for Electricity (2 copies)

To be added into Govt 867 Elecy 5.4.39

Sectt. II-15 (b)—15,006—20-12-38.

Received ..... 193 9. *Registered* 193 9

Abstract.

Electricity - Mangalore Electric licence - Accounts for 1937-38 - G.O.No.867 Electricity, dated 5-4-1939 - Amended

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PUBLIC WORKS DEPARTMENT.

G.O. No. Ms.1664 dated 6th July 193 9

ENCLOSURES.

No. .....

READ the following paper :—

G.O.No.867 Electricity, dated 5-4-1939.
From the Mangalore Electric Supply Company Limited, No.MAN A/C-35/5, dated 19-5-1939.
From Lovelock and Lewes, Chartered Accountants, dated 25-5-1939.

ORDER

In the circumstances stated the allocation of the salaries of the Engineers and superintendent made in the accounts for 1937-38 is approved. Paragraph 3 of G.O.No.867 Electricity, dated 5-4-1939 will be deleted.

(BY ORDER OF HIS EXCELLENCY THE GOVERNOR).

K. Ramunni Menon,
Secretary to Government.

To the Mangalore Electric Supply Company Limited, 14-Old Court House Street, Calcutta.
To Messrs. Lovelock and Lewes, Chartered Accountants, 4, Lyons Range, Calcutta.
To the Chief Engineer for Electricity (2 copies).

(True Copy).
Forwarded/By Order/

T.P.N. Superintendent.

Form No. 33a.

118

THE MANGALORE ELECTRIC SUPPLY CO., LTD.

MANAGING AGENTS:
OCTAVIUS STEEL & CO., LTD.

TELEGRAPHIC ADDRESS:
"LAPIZANDO, CALCUTTA."
TELEPHONE No. 146.

POST BOX NO. 55.

COPIED

Ref. No. MAN.A/C56/5

Calcutta, July 18th. 193 9.

GOVERNMENT
21 JUL 1939
2872
PUBLIC WORKS DEPARTMENT

The Secretary to Government of Madras,
Public Works Department,
Madras.

We have the honour to acknowledge receipt of your G.O.No. Ms.1664 of 6th instant, the terms of which are noted.

We have the honour to be
Sir,
Your most obedient servants
OCTAVIUS STEEL & CO.LTD

DIRECTOR
MANAGING AGENTS

B.A.

Pm.D

(N) may be filed with G.O. No. 1664 Dev dt 6.7.39.

DPC 28/7

Dm 28/7

Dm 29/7